

08/03/06 THU 15:15 FAX

## AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

CONTRACT ID CODE

Page

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

M013

08/01/2006

6. ISSUED BY  
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)  
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE  
ARLINGTON, VA UNITED STATES 22219

CODE LMAQM19

7. ADMINISTERED BY (If other than Item 6) CODE LMAQM19  
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)  
1038 S PATRICK DRIVE, ATTN: INL AIRWING  
PATRICK AFB, FL UNITED STATES 32925

Contact: Patrick Murphy

Telephone: 321-783-9860 x33163

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

DUNS No: 606461898

DYNACORP INTERNATIONAL LLC  
8300 WEST FREEWAY, STE 600,  
FORT WORTH, TX UNITED STATES 76116-2167

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. SAQMPD05C1 03(X) 10B. DATED (SEE ITEM 13)  
03/06/2005

CODE 1 FACILITY CODE INLAL194

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 28,124,953.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-16 Availability of Funds

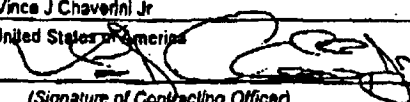
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This modification increases the base year funding by \$28,124,953.00 from \$176,913,492.00 to \$204,038,445.00.
- All other terms and conditions of the contract remain unchanged.

RELEASED IN PART  
B4

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vince J Chaverini Jr
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 8/3/06

NSN 7540-01-182-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-82)  
Prescribed by GSA FAR (48 CFR)  
33.243

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

## UNCLASSIFIED

Line Item Summary		Document Number	Title			Page	
		SAQMPD05C1103-M013	1 4 2 Mod 0013 Funding			01 Aug 06	2 of 4
See Line Item(s)							
Line Item						Total Cost	
No.	Description	Quantity	Unit	Unit Price	(Includes Discounts)		
	INL/A Aviation Support Services						
0003AA	Contractor Operated and Maintained Base Operations Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6017 - 2740 - 2589 - 01101408 - - - USD4,280,321.00	1.00	LT				
0003AB	Scheduled Flight Hours Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6017 - 2740 - 2589 - 01101408 - - - USD4,739,641.00	1.00	LT				
0004AA	Contractor Operated and Maintained Base Operations Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566006 - 2730 - 2589 - 01101306 - - - USD4,587,451.00	1.00	LT				
0004AB	Scheduled Flight Hours Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006) - - -  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566006 - 2730 - 2589 - 01101306 - - - USD8,094,210.00 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566007 - 2730 - 2589 - 01101313 - - - USD118,658.00	1.00	LT				
0004AC	Unscheduled Maintenance Material Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566007 - 2730 - 2589 - 01101313 - - - USD1,998,823.00 1900 - 2003 - - 19 X11540000 - INL - 0110 - - 0110366044 - 2730 - 2589 - - - - USD281,436.00	1.00	LT				
0004AE	COLAR Nationalization Training Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566007 - 2730 - 2589 - 01101313 - - - USD1,382,519.00	1.00	LT				

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Line Item Summary		Document Number	Title			Page	
		SAQMPD05C1103-M013	Mod 0013 Funding			01 Aug 06	3 of 4
See Line Item(s)							
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)		
0013	Defense Base Act Insurance Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2003 - - 19 X11540000 - INL - 0110 - - 0110366041 - 2730 - 2589 - 01101311 - - - USD829,598.00 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6015 - 2740 - 2589 - 01101408 - - - USD276,533.00	1.00	LT				
0014	Third-Party Aviation Liability Insurance Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6016 - 2740 - 2589 - 01101408 - - - USD109,557.00 1900 - 2002 - - 19 X11540000 - INL - 0110 - - 0110266007 - 2709 - 2589 - - - - USD109,568.00	1.00	LT				
0016	Colombia Eradication Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6018 - 2740 - 2589 - 01101408 - - - USD549,758.00	1.00	LT				
0017	Plan Colombia Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2003 - - 19 X11540000 - INL - 0110 - - 0110366042 - 2730 - 2589 - 01101304 - - - USD393,440.00 1900 - 2003 - - 19 X11540000 - INL - 0110 - - 0110366043 - 2730 - 2589 - 01101311 - - - USD393,440.00 INL/A Aviation Support Services	1.00	LT				
				Previous Total:	USD	228,549,231.00	
				Modification Total:	USD	28,124,953.00	
				Grand Total:	USD	256,674,184.00	
				(Includes Discounts & Taxes)			

<b>Address Detail</b>	<b>Title</b> Mod 0013 Funding	<b>Document Num</b> SAQMPO05C1103-M013	<b>Page</b> 3 4 4 of 4
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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> LOGISTICS/MAINTENANCE/ADMINISTRATIVE <b>Addr:</b> 1038 S. Patrick Dr. ATTN: INL AIRWING  PATRICK AFB, FL UNITED STATES 32925 <b>Attn:</b> No Contacts Identified <b>Phone:</b> <b>Fax:</b>

ALL LINES

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> OFC OF RESOURCE MGMT (INL/RM) <b>Addr:</b> 2430 E Street, NW NAVY HILL SOUTH  WASHINGTON, DC UNITED STATES 20520 <b>Attn:</b> No Contacts Identified <b>Phone:</b> <b>Fax:</b>

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